

2007 CAMPAIGN FINANCE INFORMATION FOR Committee to Elect Bill Keller

City of Philadelphia
 Department of Records
 Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 12/5/2007 Year: 2007 Cycle: 6

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$19,387.39
B. Total Monetary Contributions and Receipts (From Schedule I):	\$8,000.00
C. Total Funds Available (Sum of Lines A and B):	\$27,387.00
D. Total Expenditures (From Schedule III):	\$8,404.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$18,982.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$3,165.00

Contributions

Boeing PAC Arlington, VA	\$500.00	11/1/2007 contribution Schedule I - Part C	,	N
Committee to Elect Bob Mulgrew Philadelphia, PA 19148	\$7,500.00	11/26/2007 contribution Schedule I - Part C	,	N
Totals For Contributions (2)	\$8,000.00			

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Expenses					
AT & T Louisville, KY	\$32.44	10/23/2007	expenses Schedule III	,	N
Chase Harrisburg, PA	\$771.15	11/20/2007	expense Schedule III	,	N
Friends of Ward 39B Philadelphia, PA 19148	\$200.00	10/23/2007	contribution Schedule III	,	N
Fruit Flowers Broomal, PA	\$104.19	10/24/2007	expense Schedule III	,	N
Fruit Flowers Broomall, PA	\$74.51	11/20/2007	expense Schedule III	,	N
John Grassia Benefit Philadelphia, PA 19148	\$200.00	10/23/2007	donation Schedule III	,	N
Lorraine DiSpaldo Philadelphia, PA 19148	\$800.00	11/5/2007	expenses Schedule III	,	N
Louis Tag Agency Philadelphia, PA 19145	\$200.00	11/8/2007	AD Schedule III	,	N
Shop Rite Philadelphia, PA 19148	\$2,459.90	11/21/2007	expense Schedule III	,	N
Sophia restaurant Harrisburg, PA	\$785.14	11/19/2007	expense Schedule III	,	N
South Philadelphia Review Philadelphia, PA 19148	\$2,100.00	11/14/2007	expenses Schedule III	,	N
Strassheim Printing Philadelphia, PA	\$319.93	10/23/2007	printing expense Schedule III	,	N
Vera LoBianco Philadelphia, PA 19147	\$50.00	11/14/2007	expense Schedule III	,	N
Vera LoBianco Philadelphia, PA 19147	\$50.00	10/23/2007	expense Schedule III	,	N

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Expenses					
Verizon Dallas, TX	\$34.38	10/23/2007	expense Schedule III	,	N
Verizon Lehigh Valley, PA	\$74.36	11/5/2007	expenses Schedule III	,	N
Visa Minneapolis, MN	\$148.97	11/20/2007	expense Schedule III	,	N
Totals For Expenses (17)	\$8,404.97				